

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**MINORITIES WELFARE DEPARTMENT** - Payment of Rs.3,829/- towards the cost of agreed monthly charges for Xerox copying during the period from 01-09-2008 to 06-11-2008 to Tricom Tech Services, Hyderabad - Sanction of expenditure - Orders - Issued.

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**MINORITIES WELFARE (O.P) DEPARTMENT**

**G.O.Rt.No. 742**

**Dated: 4<sup>th</sup> December, 2008.**

**Read the following:**

- 1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Dept., dated 21-10-2000.
- 2) From M/s. Tricom Tech Services, 302, RK Nivas, 247/3RT, S.R. Nagar, Hyderabad, dated 06-11-2008.

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**ORDER:**

In terms of orders issued in the G.O. 1<sup>st</sup> read above, sanction is hereby accorded for payment of Rs.3,829/- (Rupees three thousand eight hundred and twenty nine only) to M/s. Tricom Tech Services, Hyderabad towards the cost of agreed monthly charges for Xerox copying during the period from 01-09-2008 to 06-11-2008. The Xerox machine installed in the Chambers of Principal Secretary to Government, Minorities Welfare Department for official use.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - S.H. (090) - S.H. (15) - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favor of "TRICOM TECH SERVICES, S.R.Nagar, Hyderabad".

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVERNMENT.**

**To**

M/s. TRICOM TECH SERVICES, 302, RK Nivas, 247/3RT,  
S.R. Nagar, Hyderabad-500 038.

The Minorities Welfare (O.P-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**